

Work Order ID 78400 - 2

78400

January-09-12 8:56:02 AM

Page 1

Item ID: D350-567-031

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 09/01/2012 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 12/01/09 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and create labels per PPP D350-567-031 chg001

Pick Kit

SP 12-0131

110

0.00

110

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 09/01/2012 Start Qty: 2.00 *2*

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Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging	0.00							
Packaging	Memo								
Packaging	Identify and pack for shipping as per PPP D350-567-031								
	Location: _____								
	PPP Rev: _____								
140		0.00							
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

PPP 78399

6/2/25

12/2/18

MF 12-02-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78400

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Parent Item: D350-567-031

D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R12

Purchased

No

120

Each

221.0000

8

16

AN526C632R12

Screw

**

Location

Loc Qty

Loc Code

ST347

221

119225

221

D2463

Manufactured

No

120

f

151.4950

3.75

7.5

D2463

Seal

**

Location

Loc Qty

Loc Code

ST404

151.495

72232

151.495

(D2463-0450) CUT (1) AT 45.00" ASPER DWG

PER KIT

D3210-1

Manufactured

No

120

Each

8.0000

1

2

D3210-1

Doubler

**

Location

Loc Qty

Loc Code

ST210

8

76222

8

D3211-1

Manufactured

No

120

Each

6.0000

1

2

D3211-1

Bracket

**

Location

Loc Qty

Loc Code

ST211

6

67641

1

75336

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 78400

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Parent Item: D350-567-031

D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 2.00

Required Qty: 2.00

D3212-1 Manufactured No

120 Each

8.0000

1 2

D3212-1

Floor Window

**

SP

Location

Loc Qty

Loc Code

ST210

8

71715

2

75337

6

2x

D3213-041

Manufactured No

120 Each

1.0000

1 2

D3213-041

Door Assembly

**

SP

B74025 1x SP.

Location

Loc Qty

Loc Code

ST211

1

74024

1

1x

DT8439

Manufactured No

120 Each

0.0000

1 2

DT8439

template

**

2x SP

MS20470AD4-5

Purchased No

120 Each

3,359.000

40 80

MS20470AD4-5

Rivet, Universal Head

**

SP 12-01-31

Location

Loc Qty

Loc Code

ST319

3359

118405

1706

120142

1653

80x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 78400

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Parent Item: D350-567-031

D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 2.00

Required Qty: 2.00

MS20470AD4-6

Purchased

No

120

Each

3,295.000

90

180

MS20470AD4-6

Rivet, Universal Head

**

SP

Location

Loc Qty

Loc Code

ST319

3295

117395

28

118927

404

119109

375

119546

1000

120142

1488

180x

MS20470AD4-7

Purchased

No

120

Each

1,374.000

20

40

MS20470AD4-7

Rivet, Universal Head

**

SP

Location

Loc Qty

Loc Code

ST320

1374

116081

117

117887

269

118614

988

40x

MS21042106

Purchased

No

120

Each

126.0000

8

16

MS210421 06

Nut

**

SP

Location

Loc Qty

Loc Code

ST300

126

118354

2

119109

100

119758

24

16x

NAS1149DN632J

Purchased

No

120

Each

621.0000

8

16

NAS1149DN632.I

Washer

**

SP m18428

Location

Loc Qty

Loc Code

ST298

621

118428

621

16x

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08